FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO KM Liquids Terminals LLC

AUTHORIZING THE OPERATION OF Galena Park West Chemical Plant Petroleum Bulk Stations and Terminals

LOCATED AT

Harris County, Texas Latitude 29° 43' 37" Longitude 95° 14' 8" Regulated Entity Number: RN102753670

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

| Permit No: | O1070 | Issuance Date: _ | |
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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
 - E. Emission units subject to 40 CFR Part 63, Subparts R, Y, EEEE, ZZZZ, or DDDDD as identified in the attached Applicable Requirements Summary table are subject to

- 30 TAC Chapter 113, Subchapter C, § 113.230, § 113.300, § 113.880, § 113.1090, or § 113.1130, respectively, which incorporates the 40 CFR Part 63 Subpart by reference.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.302 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
 - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
 - (i) Title 30 TAC § 101.352 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.359 (relating to Reporting)
 - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
 - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- For the purpose of generating discrete emission reduction credits through
 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.372 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
 - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation

of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement.

However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. Permit holders for sites that have materials handling, construction, roads, streets, alleys, and parking lots shall comply with the following requirements:
 - (i) Title 30 TAC § 111.143 (relating to Materials Handling)
 - (ii) Title 30 TAC § 111.145 (relating to Construction and Demolition)
 - (iii) Title 30 TAC § 111.147 (relating to Roads, Streets, and Alleys)
 - (iv) Title 30 TAC § 111.149 (relating to Parking Lots)
- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by [h_e/H_e]² as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
 - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities, constructed prior to November 15, 1992, with transfers to stationary storage tanks located at a facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:
 - (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)
 - (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors

- (iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)
- 6. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
 - A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 115.541(a) (c) (relating to Emission Specifications)
 - (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
 - (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
 - (iv) Title 30 TAC § 115.542(b) (d), (relating to Control Requirements)
 - (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
 - (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
 - (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
 - (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
 - (ix) Title 30 TAC § 115.544(b)(2)(A) (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
 - (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
 - (xi) Title 30 TAC § 115.544(c), and (c)(1) (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
 - (xii) Title 30 TAC § 115.545(1) (7), (9) (11) and (13) (relating to Approved Test Methods)
 - (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
 - (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
 - (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)

- (xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- (xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)
- 7. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 8. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
 - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
 - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
 - D. Title 40 CFR § 61.10 (relating to Source Reporting and Reguest Waiver)
 - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
 - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
 - G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
 - H. Title 40 CFR § 61.15 (relating to Modification)
 - I. Title 40 CFR § 61.19 (relating to Circumvention)
- 9. For the benzene transfer operations to and from railcars and tank trucks specified in 40 CFR Part 61, Subpart BB, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 61.302(d) (relating to Standards)
 - B. Title 40 CFR § 61.305(g) (h) (relating to Reporting and Recordkeeping)

- 10. For the benzene transfer operations to and from marine vessels specified in 40 CFR Part 61, Subpart BB, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 61.302(e) (relating to Standards)
 - B. Title 40 CFR § 61.303(f) (relating to Monitoring Requirements)
 - C. Title 40 CFR § 61.304(f) (relating to Test Methods and Procedures)
 - D. Title 40 CFR § 61.305(g) (h) (relating to Reporting and Recordkeeping)
- 11. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 12. For the bulk gasoline terminals specified in 40 CFR Part 63, Subpart R, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.230 incorporated by reference):
 - A. Title 40 CFR § 63.420(h), for applicability of the General Provisions of Subpart A
 - B. Title 40 CFR § 63.422(c), (c)(1) (2) (relating to Standards: Loading Racks)
 - C. Title 40 CFR § 63.424(a) (d) (relating to Standards: Equipment Leaks)
 - D. Title 40 CFR § 63.424(g) (relating to Standards: Equipment Leaks)
 - E. Title 40 CFR § 63.425(e) (h) (relating to Test Methods and Procedures)
 - F. Title 40 CFR § 63.428(a) (b), (g)(1), and (h)(2) (3) (relating to Reporting and Recordkeeping)
 - G. Title 40 CFR § 63.428(e)(1) (7), (f)(1) (2), (g), (g)(3), (h)(4)(i) (iv) (relating to Reporting and Recordkeeping)
- 13. For the operations pertaining to the loading and unloading of marine tank vessels specified in 40 CFR Part 63, Subpart Y, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.300 incorporated by reference):
 - A. Title 40 CFR § 63.560(c) (relating to Designation of Affected Source), for applicability of the General Provisions of Subpart A
 - B. Title 40 CFR § 63.563(a)(4) (relating to Compliance and Performance Testing), for vapor tightness requirements of the marine vessels
 - C. Title 40 CFR § 63.564(a)(1) and (d) (relating to Monitoring Requirements)
 - D. Title 40 CFR § 63.565(a) (relating to Test Methods and Procedures), for performance testing requirements
 - E. Title 40 CFR § 63.565(c) (relating to Test Methods and Procedures), for vapor tightness requirements of the marine vessels
 - F. Title 40 CFR § 63.566 (relating to Construction and Reconstruction)

- G. Title 40 CFR § 63.567(a) (b) and (h) (i) (relating to Reporting and Recordkeeping Requirements)
- 14. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

15. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 16. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 17. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 18. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or

control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 19. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 20. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
 - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
 - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
 - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
 - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
 - C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 21. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116
 - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)
 - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
 - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)

- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 22. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables
 - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

23. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Permit Location

24. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

25. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

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|---------------------------------|----|
| Applicable Requirements Summary | 56 |

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------------------|---------------|---|---|
| B-3 | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | R7301-1 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| B-3 | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 1-60Dc | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| B-3 | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| E-GEN6 | SRIC ENGINES | N/A | R7300-1 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| E-GEN6 | SRIC ENGINES | N/A | 60JJJJ-1 | 40 CFR Part 60, Subpart JJJJ | No changing attributes. |
| E-GEN6 | SRIC ENGINES | N/A | 63ZZZZ-1 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| GRPBLR | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | B1, B2 | R7301-1 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| GRPBLR | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | B1, B2 | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| GRPFUG | FUGITIVE EMISSION UNITS | FU 200 TK, FU-100 TKS | R5352ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| GRPFUG | FUGITIVE EMISSION UNITS | FU 200 TK, FU-100 TKS | 61J | 40 CFR Part 61, Subpart J | No changing attributes. |
| GRPFUG | FUGITIVE EMISSION UNITS | FU 200 TK, FU-100 TKS | 61V-ALL | 40 CFR Part 61, Subpart V | No changing attributes. |
| GRPFUG | FUGITIVE EMISSION UNITS | FU 200 TK, FU-100 TKS | 63EEEE-1 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-00c | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------------------|---------------|-------------------------------------|--|
| | | | | | Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-00d | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria., Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-052 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare, Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria., Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------------------|---------------|-------------------------------------|---|
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-054 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Other control device, Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria., Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-069 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using an internal floating roof (IFR), Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria., Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-094 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------------------|---------------|-------------------------------------|--|
| | | | | | requirements or exemption criteria., Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-095 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria., Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-096 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare, Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria., Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------------------|---------------|-------------------------------------|--|
| | | | | | 1.5 psia |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-098 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Carbon adsorption system, Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria., Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | R5112-101 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using an internal floating roof (IFR), Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria., Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 60K-109 | 40 CFR Part 60, Subpart K | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia, True |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------------------|---------------|---------------------------|--|
| | | | | | Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Petroleum liquid (other than petroleum or condensate) |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 60K-112 | 40 CFR Part 60, Subpart K | Storage Vessel Description = Floating roof (internal or external), Reid Vapor Pressure = Reid vapor pressure not determined, True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia, Product Stored = Petroleum liquid (other than petroleum or condensate) |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 60K-118a | 40 CFR Part 60, Subpart K | Storage Vessel Description = Vapor recovery system equivalent (fixed roof), Reid Vapor Pressure = Reid vapor pressure not determined, True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia, Product Stored = Petroleum liquid (other than petroleum or condensate) |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 60K-146 | 40 CFR Part 60, Subpart K | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia, True Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Petroleum (other than crude oil) or condensate |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 60K-149 | 40 CFR Part 60, Subpart K | Storage Vessel Description = Floating roof (internal or external), |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------------------|---------------|---------------------------|---|
| | | | | | Reid Vapor Pressure = Reid vapor pressure not determined, True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia, Product Stored = Petroleum (other than crude oil) or condensate |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 60K-155a | 40 CFR Part 60, Subpart K | Storage Vessel Description = Vapor recovery system equivalent (fixed roof), Reid Vapor Pressure = Reid vapor pressure not determined, True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia, Product Stored = Petroleum (other than crude oil) or condensate |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 60k-196 | 40 CFR Part 60, Subpart K | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less, Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less, True Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Crude oil |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 60K-214 | 40 CFR Part 60, Subpart K | Storage Vessel Description = Floating roof (internal or external), Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia, True Vapor Pressure = True vapor |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------------------|---------------|------------------------------|--|
| | | | | | pressure is at least 1.5 psia and less than 11.1 psia, Product Stored = Crude oil |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 60K-229 | 40 CFR Part 60, Subpart K | Storage Vessel Description = Vapor recovery system equivalent (fixed roof), Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia, True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia, Product Stored = Crude oil |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 61Y-004 | 40 CFR Part 61, Subpart Y | Control Device Type = Vessel does not have closed vent system with a control device, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapor-mounted, but both continuous |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 61Y-008 | 40 CFR Part 61, Subpart Y | Control Device Type = Flare, Tank Description = Closed vent system |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 61Y-010 | 40 CFR Part 61, Subpart Y | Control Device Type = Control device other than a flare, Tank Description = Closed vent system |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 63EEEE-1 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 63R-018 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure, EFR Not Meeting Rim Seal Requirements = Storage vessel has |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|-------------------------------------|--|
| | | | | | an external floating roof which meets 40 CFR Part 60, Subpart Kb rim seal requirements as of December 14, 1994., Subject to NSPS Kb = Storage vessel is not subject to 40 CFR Part 60, Subpart Kb |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 63R-022 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof) |
| GRPK | STORAGE TANKS/VESSELS | T-151, T-152, T-153, T-154, T-155 | 63R-025 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Closed vent system with a carbon adsorption system (fixed roof), EFR Not Meeting Rim Seal Requirements = Storage vessel has an external floating roof which meets 40 CFR Part 60, Subpart Kb rim seal requirements as of December 14, 1994., Subject to NSPS Kb = Storage vessel is not subject to 40 CFR Part 60, Subpart Kb |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | R5112-001 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using an internal floating roof (IFR), Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, | R5112-00d | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|-------------------------------------|--|
| | | T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | | | Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | R5112-052 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | R5112-054 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Carbon adsorption system, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, | R5112-069 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using an internal floating roof (IFR), Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|-------------------------------------|---|
| | | T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | | | gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | R5112-094 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | R5112-095 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, | R5112-096 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|-------------------------------------|--|
| | | T-216, T-219, T-220, T-239, T-240, T-241 | | | equal to 1.5 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | R5112-098 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Carbon adsorption system, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | R5112-101 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using an internal floating roof (IFR), Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-100 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum liquid (other than petroleum or condensate), Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB | STORAGE | T-103, T-115, T-116, | 60Kb-101 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum liquid |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|----------------------------|--|
| | TANKS/VESSELS | T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | | | (other than petroleum or condensate), Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60KB-102 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum liquid (other than petroleum or condensate), Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-103 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum liquid (other than petroleum or condensate), Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, | 60Kb-104 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum liquid (other than petroleum or condensate), Storage Vessel Description = CVS and control |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|----------------------------|--|
| | | T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | | | device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-106 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Storage Vessel Description = Emission controls not required (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-107 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, | 60Kb-108 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Storage Vessel Description = Closed vent system (CVS) with a flare used as the |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|----------------------------|--|
| | | T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | | | control device (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-109 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-110 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, | 60Kb-111 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|----------------------------|---|
| | | T-239, T-240, T-241 | | | |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-113 | 40 CFR Part 60, Subpart Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = Emission controls not required (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia, Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-114 | 40 CFR Part 60, Subpart Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia, Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, | 60Kb-115 | 40 CFR Part 60, Subpart Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia, |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|----------------------------|---|
| | | T-239, T-240, T-241 | | | Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-116 | 40 CFR Part 60, Subpart Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia, Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-117 | 40 CFR Part 60, Subpart Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia, Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, | 60Kb-118 | 40 CFR Part 60, Subpart Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia, Reid Vapor |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|----------------------------|--|
| | | T-216, T-219, T-220, T-239, T-240, T-241 | | | Pressure = Reid vapor pressure is greater than or equal to 2.0 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-28 | 40 CFR Part 60, Subpart Kb | Product Stored = Volatile organic liquid, Storage Vessel Description = Emission controls not required (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-32 | 40 CFR Part 60, Subpart Kb | Product Stored = Volatile organic liquid, Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-36 | 40 CFR Part 60, Subpart Kb | Product Stored = Volatile organic liquid, Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB | STORAGE | T-103, T-115, T-116, | 60Kb-37 | 40 CFR Part 60, Subpart Kb | Product Stored = Volatile organic |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|----------------------------|---|
| | TANKS/VESSELS | T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | | | liquid, Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-38 | 40 CFR Part 60, Subpart Kb | Product Stored = Volatile organic liquid, Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 60Kb-39 | 40 CFR Part 60, Subpart Kb | Product Stored = Volatile organic liquid, Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, | 60Kb-99 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum liquid (other than petroleum or condensate), Storage Vessel Description = Emission controls not |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|---------------------------|---|
| | | T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | | | required (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 61Y-004 | 40 CFR Part 61, Subpart Y | Control Device Type = Vessel does not have closed vent system with a control device, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapor-mounted, but both continuous |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 61Y-008 | 40 CFR Part 61, Subpart Y | Control Device Type = Flare, Tank Description = Closed vent system |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, | 61Y-010 | 40 CFR Part 61, Subpart Y | Control Device Type = Control device other than a flare, Tank Description = Closed vent system |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|------------------------------|---|
| | | T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | | | |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 63EEEE-1 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 63R-004 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure, Subject to NSPS Kb = Storage vessel is subject to 40 CFR Part 60, Subpart Kb |
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 63R-008 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof) |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|-------------------------------------|---|
| GRPKB | STORAGE TANKS/VESSELS | T-103, T-115, T-116, T-138, T-145, T-146, T-147, T-149, T-150, T-197, T-198, T-199, T-200, T-201, T-202, T-203, T-205, T-206, T-207, T-208, T-209, T-213, T-214, T-215, T-216, T-219, T-220, T-239, T-240, T-241 | 63R-011 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Closed vent system with a carbon adsorption system (fixed roof), Subject to NSPS Kb = Storage vessel is subject to 40 CFR Part 60, Subpart Kb |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | R5112-052 | 30 TAC Chapter 115, Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | R5112-096 | 30 TAC Chapter 115, Storage of VOCs | Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 60Kb-101 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum liquid (other than petroleum or condensate), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 60Kb-103 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum liquid (other than petroleum or condensate), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 60Kb-108 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|----------------------------|--|
| | | | | | custody transfer, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 60Kb-110 | 40 CFR Part 60, Subpart Kb | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 60Kb-115 | 40 CFR Part 60, Subpart Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia, Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 60Kb-117 | 40 CFR Part 60, Subpart Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia, Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 60Kb-36 | 40 CFR Part 60, Subpart Kb | Product Stored = Volatile organic liquid, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------|--|---------------|--|--|
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 60Kb-38 | 40 CFR Part 60, Subpart Kb | Product Stored = Volatile organic liquid, Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 61Y-008 | 40 CFR Part 61, Subpart Y | No changing attributes. |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 63EEEE-1 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |
| GRPKB2 | STORAGE TANKS/VESSELS | T-210, T-211, T-212, T-242, T-243, T-245, T-246, T-247, T-248 | 63R-008 | 40 CFR Part 63, Subpart R | No changing attributes. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | R5211-3 | 30 TAC Chapter 115, Loading and Unloading of VOC | Vapor Space Holding Tank = the gasoline terminal does not have a variable vapor space holding tank design that can process vapors independent of transport vessel loading or chooses compliance with 30 TAC 115.212(a)(4)(C)., Chapter 115 Facility Type = Gasoline terminal, Product Transferred = Gasoline, True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = Vapor control system with a flare., Vapor Tight = Not all liquid and |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------|--|---------------|--|--|
| | | | | | vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | R5211-5 | 30 TAC Chapter 115, Loading and Unloading of VOC | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal., Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Loading greater than or equal to 20,000 gallons per day., Chapter 115 Control Device Type = Vapor control system with a vapor combustor., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | R5211-6 | 30 TAC Chapter 115, Loading and Unloading of VOC | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal., Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------|--|---------------|--|---|
| | | | | | True vapor pressure less than 0.5 psia. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | R5211-8 | 30 TAC Chapter 115, Loading and Unloading of VOC | Vapor Space Holding Tank = the gasoline terminal does not have a variable vapor space holding tank design that can process vapors independent of transport vessel loading or chooses compliance with 30 TAC 115.212(a)(4)(C)., Chapter 115 Facility Type = Gasoline terminal, Product Transferred = Gasoline, True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | R5211-9 | 30 TAC Chapter 115, Loading and Unloading of VOC | Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal., Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------|--|---------------|---------------------------------|---|
| | | | | | True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Loading greater than or equal to 20,000 gallons per day., Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | 61BB-2 | 40 CFR Part 61, Subpart BB | Subpart BB Control Device Type = Flare. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | 61BB-4 | 40 CFR Part 61, Subpart BB | Subpart BB Control Device Type = Carbon adsorption system. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | 63EEEE-1 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | 63R-1 | 40 CFR Part 63, Subpart R | Subpart R Control Device Type = Flare. |
| GRPLR | LOADING/UNLOADING OPERATIONS | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, | 63R-2 | 40 CFR Part 63, Subpart R | Subpart R Control Device Type = Carbon adsorption system. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|-------------------------------------|--|
| | | L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | | | |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | R5112-00g | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | R5112-00h | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | R5112-022 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | R5112-024 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------------------|---------------|-------------------------------------|---|
| | | | | | Control Device Type = Carbon adsorption system, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | R5112-087 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | R5112-088 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | R5112-089 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare, Product Stored = Crude oil and/or condensate, Storage Capacity = |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------------------|---------------|-------------------------------------|---|
| | | | | | Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | R5112-091 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Carbon adsorption system, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | 61Y-018 | 40 CFR Part 61, Subpart Y | Control Device Type = Flare |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | 61Y-020 | 40 CFR Part 61, Subpart Y | Control Device Type = Control device other than a flare |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | 63EEEE-1 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | 63R-022 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof) |
| GRPPREK1 | STORAGE TANKS/VESSELS | T-021, T-022, T-023, T-024, T-026 | 63R-025 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Closed vent system with a carbon adsorption system (fixed roof), EFR Not Meeting Rim Seal Requirements = Storage vessel has an external floating roof which meets 40 CFR Part 60, Subpart Kb rim seal |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|-------------------------------------|--|
| | | | | | requirements as of December 14, 1994., Subject to NSPS Kb = Storage vessel is not subject to 40 CFR Part 60, Subpart Kb |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-138, T-134, T-132, T-130, T-131, T-132, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-144, T-144, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | R5112-00c | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, | R5112-00d | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--|---------------|-------------------------------------|--|
| | | T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | | | |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-138, T-134, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | R5112-052 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, | R5112-054 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Carbon adsorption system, Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--|---------------|-------------------------------------|--|
| | | T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | | | |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-138, T-134, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | R5112-069 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using an internal floating roof (IFR), Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, | R5112-094 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank does not require emission controls, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--|---------------|-------------------------------------|--|
| | | T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | | | |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-138, T-134, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | R5112-096 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Flare, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-128, T-129, | R5112-098 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Carbon adsorption system, Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--|---------------|-------------------------------------|---|
| | | T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | | | greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | R5112-101 | 30 TAC Chapter 115, Storage of VOCs | Tank Description = Tank using an internal floating roof (IFR), Product Stored = Crude oil and/or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, | 61Y-014 | 40 CFR Part 61, Subpart Y | Control Device Type = Vessel does not have closed vent system with a control device, Tank Description = Fixed roof with an internal floating |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|---------------------------|--|
| | | T-124, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-136, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-236, T-237, T-238 | | | roof using two seals mounted one above the other, where the lower seal can be vapor-mounted, but both continuous |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-236, T-237, T-238 | 61Y-018 | 40 CFR Part 61, Subpart Y | Control Device Type = Flare, Tank Description = Closed vent system |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, | 61Y-020 | 40 CFR Part 61, Subpart Y | Control Device Type = Control device other than a flare, Tank |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--|---------------|------------------------------|----------------------------------|
| | | T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | | | Description = Closed vent system |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | 63EEEE-1 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--|---------------|---------------------------|---|
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | 63R-018 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure, EFR Not Meeting Rim Seal Requirements = Storage vessel has an external floating roof which meets 40 CFR Part 60, Subpart Kb rim seal requirements as of December 14, 1994., Subject to NSPS Kb = Storage vessel is not subject to 40 CFR Part 60, Subpart Kb |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, | 63R-022 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof) |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------|--|---------------|--|---|
| | | T-238 | | | |
| GRPPREK2 | STORAGE TANKS/VESSELS | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-144, T-143, T-144, T-221, T-222, T-223, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | 63R-025 | 40 CFR Part 63, Subpart R | Storage Vessel Description = Closed vent system with a carbon adsorption system (fixed roof), EFR Not Meeting Rim Seal Requirements = Storage vessel has an external floating roof which meets 40 CFR Part 60, Subpart Kb rim seal requirements as of December 14, 1994., Subject to NSPS Kb = Storage vessel is not subject to 40 CFR Part 60, Subpart Kb |
| SD1 | LOADING/UNLOADING OPERATIONS | N/A | R5211-1 | 30 TAC Chapter 115, Loading and Unloading of VOC | Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B)., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = Vapor control system with a flare., Control Options = Vapor control system that maintains |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|------------------------------|--------------------------|---------------|--|--|
| | | | | | a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |
| SD1 | LOADING/UNLOADING OPERATIONS | N/A | R5211-2 | 30 TAC Chapter 115, Loading and Unloading of VOC | True Vapor Pressure = True vapor pressure less than 0.5 psia. |
| SD1 | LOADING/UNLOADING OPERATIONS | N/A | R5211-7 | 30 TAC Chapter 115, Loading and Unloading of VOC | Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B)., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |
| SD1 | LOADING/UNLOADING OPERATIONS | N/A | 61BB-1 | 40 CFR Part 61, Subpart BB | Subpart BB Control Device Type = Flare. |
| SD1 | LOADING/UNLOADING | N/A | 61BB-3 | 40 CFR Part 61, Subpart BB | Subpart BB Control Device Type = |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver | |
|-------------------------------|---------------------------------|--------------------------|---------------|---------------------------|--|--|
| | OPERATIONS | | | | Carbon adsorption system. | |
| SD1 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-1 | 40 CFR Part 63, Subpart Y | Material Loaded = Both gasoline and crude oil., Throughput = Source with throughput of 10 M barrels or 200 M barrels., Subpart Y Control Device Type = Flare., Performance Test = Baseline temperature from performance test. | |
| SD1 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-2 | 40 CFR Part 63, Subpart Y | Material Loaded = Material other than crude oil or gasoline., Subpart Y Control Device Type = Flare., Performance Test = Baseline temperature from performance test. | |
| SD1 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-3 | 40 CFR Part 63, Subpart Y | Material Loaded = Both gasoline and crude oil., Throughput = Source with throughput of 10 M barrels or 200 M barrels., Subpart Y Control Device Type = Carbon adsorber other than one with vacuum or steam regeneration., Performance Test = Baseline VOC concentration. | |
| SD1 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-4 | 40 CFR Part 63, Subpart Y | Material Loaded = Material other than crude oil or gasoline., Subpart Y Control Device Type = Carbon adsorber other than one with vacuum or steam regeneration., Performance Test = Baseline VOC concentration. | |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|---|
| B-3 | EU | R7301-1 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) |
| B-3 | EU | R7301-1 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120 | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8000(d) § 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) |
| B-3 | EU | 1-60Dc | SO ₂ | 40 CFR Part 60, | § 60.40c(a) | This subpart applies to each | None | § 60.48c(g)(1) | [G]§ 60.48c(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|--|
| | | | | Subpart Dc | | steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | | § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | § 60.48c(j) |
| B-3 | EU | 1-60Dc | РМ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| B-3 | EU | 1-60Dc | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| B-3 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD |
| E-GEN6 | EU | R7300-1 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include | None | § 117.340(j) [G]§ 117.345(f)(6) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | | stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | | | |
| E-GEN6 | blank | 60JJJJ-1 | СО | 40 CFR Part 60, Subpart JJJJ | § 60.4233(e)- Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(1) [G]§ 60.4243(d) § 60.4243(g) § 60.4246 | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 130 HP and were manufactured on or after 01/01/2009 must comply with a CO emission limit of 4.0 g/HP-hr, as listed in Table 1 to this subpart. | § 60.4237(b) | § 60.4243(a)(1) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(3) § 60.4245(b) | [G]§ 60.4245(e) |
| E-GEN6 | blank | 60JJJJ-1 | NOx | 40 CFR Part 60, Subpart JJJJ | § 60.4233(e)- Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(1) [G]§ 60.4243(d) § 60.4243(g) § 60.4246 | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 130 HP and were manufactured on or after 01/01/2009 must comply with a NOx emission limit of 2.0 g/HP-hr, as listed in Table 1 to this subpart. | § 60.4237(b) | § 60.4243(a)(1) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(3) § 60.4245(b) | [G]§ 60.4245(e) |
| E-GEN6 | blank | 60JJJJ-1 | VOC | 40 CFR Part 60, Subpart JJJJ | § 60.4233(e)- Table1 § 60.4234 § 60.4243(b) § 60.4243(b)(1) [G]§ 60.4243(d) § 60.4243(g) | Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 130 HP and were manufactured on or after 01/01/2009 must comply | § 60.4237(b) | § 60.4243(a)(1) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(3) § 60.4245(b) | [G]§ 60.4245(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|--|
| | | | | | § 60.4246 | with a VOC emission limit of 1.0 g/HP-hr, as listed in Table 1 to this subpart. | | | |
| E-GEN6 | EU | 63ZZZZ-1 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| GRPBLR | EU | R7301-1 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(C) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(b) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(b)(2) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) \$ 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.8010 [G]§ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]§ 117.8010(3) \$ 117.8010(4) [G]§ 117.8010(5) \$ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | | comply with § 117.320. | [G]§ 117.8000(d) | | |
| GRPBLR | EU | R7301-1 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120 | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8000(d) § 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) |
| GRPBLR | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6) | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | | | |
| GRPFUG | EU | R5352ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG | EU | R5352ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| | | | | | | or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | | | |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.352(8) § 115.352(8) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(F) § 115.354(4) § 115.354(4) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(d) [G]§ 115.358(e) § 115.358(f) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | [G]§ 115.358(g) |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | | the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356(5) | |
| GRPFUG | EU | R5352ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | for more than 15 days after | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9) | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.357(8) § 115.357(9) | sound. | | | |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8) § 115.357(9) | No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| GRPFUG | EU | R5352ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(8) § 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| GRPFUG | EU | R5352ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(1) | | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(12) § 115.357(8) | for more than 15 days after | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) | | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8) | screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(9) [G]§ 115.355 § 115.357(1) | [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter | § 115.352(1)(B) | No compressor seals shall | § 115.354(1) | § 115.352(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | 115, Pet. Refinery & Petrochemicals | § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | § 115.352(7) § 115.357(4) § 115.357(8) | | | | |
| GRPFUG | EU | R5352ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG | EU | R5352ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG | EU | 61J | Benzene | 40 CFR Part 61, Subpart J | § 61.110(c)(2) | Any equipment in benzene service located at a plant that is designed to produce or use less than 1,000 megagrams (1,102 tons) of benzene per year are exempt from §61.112. | None | § 61.110(c)(1) § 61.246(i) § 61.246(i)(1) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-1(e) | Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in §61.246(e)(5). | None | [G]§ 61.246(e) | None |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-1(c) [G]§ 61.244 | Owner or operator may request a determination for an alternative means of emission limitation and must comply with requirements of determination if request is granted. § 61.242-1(c)(1)-(2) | [G]§ 61.242-1(c) [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pumps. §61.242-2(a)-(g) | [G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for compressors. §61.242-3(a)-(i) | [G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c) | [G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-5 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) | Comply with standards for sampling connection systems. §61.242-5(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|--|
| | | | | | [G]§ 61.242-10 | | | | |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for open-ended valves or lines. §61.242-6(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-7 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2 | Comply with standards for valves. §61.242-7(a)-(h) | [G]§ 61.242-7 [G]§ 61.243-1 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) § 61.247(d) [G]§ 61.247(e) |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in liquid service. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) | Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c). | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| GRPFUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for flanges and other connectors. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| GRPFUG | EU | 63EEEE-1 | 112(B) HAPS | 40 CFR Part 63, Subpart EEEE | § 63.2338(b) The permit holder | The permit holder shall comply with the applicable | The permit holder shall comply with | The permit holder shall comply with the | The permit holder shall comply with the |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| | | | | | shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE | requirements of 40 CFR Part 63, Subpart EEEE | the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE | applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE | applicable reporting requirements of 40 CFR Part 63, Subpart EEEE |
| GRPK | EU | R5112-00c | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| GRPK | EU | R5112-00d | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| GRPK | EU | R5112-052 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | or hold VOC in any storage | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPK | EU | R5112-054 | VOC | 30 TAC Chapter | § 115.112(e)(1) | No person shall place, store, | § 115.115(a) | § 115.118(a)(4) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | 115, Storage of VOCs | § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(i) | or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)(6) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | |
| GRPK | EU | R5112-069 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | or hold VOC in any storage | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | None |
| GRPK | EU | R5112-094 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| GRPK | EU | R5112-095 | VOC | 30 TAC Chapter | § 115.111(a)(1) | Except as provided in § | [G]§ 115.117 | § 115.118(a)(1) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | 115, Storage of VOCs | | 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | |
| GRPK | EU | R5112-096 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPK | EU | R5112-098 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(i) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(3) § 115.115(a)(3)(A) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(i) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPK | EU | R5112-101 | VOC | 30 TAC Chapter | § 115.112(e)(1) | No person shall place, store, | § 115.114(a)(1) | § 115.118(a)(3) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | 115, Storage of VOCs | § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | |
| GRPK | EU | 60K-109 | VOC | 40 CFR Part 60, Subpart K | § 60.110(c) § 60.110(c)(2) | Facilities under §60.110(a) of this section with a capacity, construction or modification date as given in §60.110(c)(1) or §60.110(c)(2) are subject to the requirements of this section. | § 60.113(a) § 60.113(b) | § 60.113(a) | None |
| GRPK | EU | 60K-112 | VOC | 40 CFR Part 60, Subpart K | § 60.112(a)(1) | Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents. | § 60.113(a) § 60.113(b) *** See Periodic Monitoring Summary | § 60.113(a) | None |
| GRPK | EU | 60K-118a | voc | 40 CFR Part 60, Subpart K | § 60.112(a)(1) | Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a | § 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary | § 60.113(a) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | floating roof, a vapor recovery system, or their equivalents. | | | |
| GRPK | EU | 60K-146 | voc | 40 CFR Part 60, Subpart K | § 60.110(c) § 60.110(c)(2) | Facilities under §60.110(a) of this section with a capacity, construction or modification date as given in §60.110(c)(1) or §60.110(c)(2) are subject to the requirements of this section. | § 60.113(a) § 60.113(b) | § 60.113(a) | None |
| GRPK | EU | 60K-149 | voc | 40 CFR Part 60, Subpart K | § 60.112(a)(1) | Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents. | § 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary | § 60.113(a) | None |
| GRPK | EU | 60K-155a | VOC | 40 CFR Part 60, Subpart K | § 60.112(a)(1) | vapor pressure of 78 mm Hg | § 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary | § 60.113(a) | None |
| GRPK | EU | 60k-196 | VOC | 40 CFR Part 60, Subpart K | § 60.110(c) § 60.110(c)(2) | Facilities under §60.110(a) of this section with a capacity, construction or modification date as given in §60.110(c)(1) or §60.110(c)(2) are subject to the requirements of this section. | § 60.113(a) § 60.113(b) | § 60.113(a) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| GRPK | EU | 60K-214 | VOC | 40 CFR Part 60, Subpart K | § 60.112(a)(1) | Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents. | § 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary | § 60.113(a) | None |
| GRPK | EU | 60K-229 | VOC | 40 CFR Part 60, Subpart K | § 60.112(a)(1) | Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents. | § 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary | § 60.113(a) | None |
| GRPK | EU | 61Y-004 | Benzene | 40 CFR Part 61, Subpart Y | § 61.271(a) § 61.271(a)(1) § 61.271(a)(2) § 61.271(a)(2)(ii) § 61.271(a)(3) § 61.271(a)(4) [G]§ 61.271(a)(5) § 61.271(a)(6) [G]§ 61.271(d) § 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1) § 61.272(a)(2) § 61.272(a)(3) § 61.272(a)(3)(ii) [G]§ 61.272(a)(4) | § 61.276(a) § 61.276(b) | § 61.272(a)(2) § 61.272(a)(3)(i) § 61.274(a) [G]§ 61.275(a) [G]§ 61.275(b) § 61.275(c) |
| GRPK | EU | 61Y-008 | Benzene | 40 CFR Part 61, Subpart Y | [G]§ 61.271(c) § 60.18 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f) [G]§ 61.245(c) ** See Periodic Monitoring Summary | [G]§ 61.242-11(I) § 61.276(a) § 61.276(b) [G]§ 61.276(c) | § 61.274(a) § 61.274(b) [G]§ 61.275(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|--|
| | | | | | § 61.272(d) | | | | |
| GRPK | EU | 61Y-010 | Benzene | 40 CFR Part 61, Subpart Y | [G]§ 61.271(c) [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f) [G]§ 61.245(c) § 61.272(c)(2) ** See Periodic Monitoring Summary | [G]§ 61.242-11(I) § 61.276(a) § 61.276(b) [G]§ 61.276(c) | [G]§ 61.272(c)(1) § 61.274(a) [G]§ 61.275(e) |
| GRPK | EU | 63EEEE-1 | 112(B) HAPS | 40 CFR Part 63, Subpart EEEE | § 63.2338(b) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE |
| GRPK | EU | 63R-018 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) | Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 63.425(d) § 63.427(c) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2) |
| GRPK | EU | 63R-022 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) [G]§ 60.112b(a)(3) § 60.18 | Bulk gasoline terminals/pipeline breakout stations shall equip gasoline | § 60.113b(d) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(2) § 60.116b(a) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| | | | | | § 63.11(b) | storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) [G]§ 60.485(b) § 60.503(a) § 60.503(b) § 63.425(a) § 63.425(a)(2) § 63.425(d) § 63.427(a) § 63.427(a) § 63.427(c) | § 63.427(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(d) | § 63.428(c)(2) § 63.428(d) § 63.428(g) § 63.428(g)(2) |
| GRPK | EU | 63R-025 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) [G]§ 60.112b(a)(3) | Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) § 60.503(a) § 60.503(c)(1) § 60.503(c)(1) § 60.503(c)(3) § 60.503(c)(5)(ii) § 60.503(c)(7) § 63.425(a)(1)(i) § 63.425(a)(1)(ii) § 63.425(a)(1)(ii) § 63.425(b)(1) § 63.425(b)(1) § 63.425(b)(1) § 63.425(b)(1) § 63.425(b)(2) § 63.425(b)(3) § 63.425(b)(3) § 63.425(b)(3) § 63.425(b)(3) § 63.425(b)(3) § 63.425(b)(3) | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 63.425(b)(1) § 63.427(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(d) | [G]§ 60.113b(c)(1) § 60.115b § 63.428(c)(2) § 63.428(c)(2)(i) § 63.428(d) § 63.428(g) § 63.428(g)(2) § 63.428(h)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | | | § 63.427(a) § 63.427(a)(1) § 63.427(c) | | |
| GRPKB | EU | R5112-001 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) § 115.118(a)(3) |
| GRPKB | EU | R5112-00d | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| GRPKB | EU | R5112-052 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 | § 115.115(a)(6) | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | | of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| GRРКВ | EU | R5112-054 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(i) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)(3) | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(i) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPKB | EU | R5112-069 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) § 115.118(a)(3) |
| GRPKB | EU | R5112-094 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| | | | | | | vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | § 115.118(a)(7) | |
| GRPKB | EU | R5112-095 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| GRPKB | EU | R5112-096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | or hold VOC in any storage | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPKB | EU | R5112-098 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(i) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 | § 115.115(a)(3) | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(i) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| | | | | | | of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| GRPKB | EU | R5112-101 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)(A) | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) § 115.118(a)(3) |
| GRPKB | EU | 60Kb-100 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |
| GRPKB | EU | 60Kb-101 | voc | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | | | Monitoring Summary | | |
| GRPKB | EU | 60KB-102 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| GRPKB | EU | 60Kb-103 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) § 60.18 | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB | EU | 60Kb-104 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| GRPKB | EU | 60Kb-106 | VOC | 40 CFR Part 60, Subpart Kb | § 60.110b(a) | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|--|
| | | | | | | or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84. | § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| GRPKB | EU | 60Kb-107 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |
| GRPKB | EU | 60Kb-108 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB | EU | 60Kb-109 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|--|
| GRPKB | EU | 60Kb-110 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) § 60.18 | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB | EU | 60Kb-111 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| GRPKB | EU | 60Kb-113 | voc | 40 CFR Part 60, Subpart Kb | § 60.110b(a) | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84. | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(2)(ii) | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e)(2)(ii) | § 60.116b(d) |
| GRPKB | EU | 60Kb-114 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | | § 60.116b(e)(1) § 60.116b(e)(2)(i) | | |
| GRPKB | EU | 60Kb-115 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB | EU | 60Kb-116 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| GRPKB | EU | 60Kb-117 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) § 60.18 | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB | EU | 60Kb-118 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) | Storage vessels specified in §60.112b(b) and equipped with a closed vent system | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) | § 60.115b [G]§ 60.115b(c) § 60.116b(a) | [G]§ 60.113b(c)(1) § 60.115b |

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|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|--|
| | | | | | | and control device are to meet the specifications in §60.112b(a)(3). | § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.116b(b) | |
| GRPKB | EU | 60Kb-28 | VOC | 40 CFR Part 60, Subpart Kb | § 60.110b(a) | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84. | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(d) |
| GRPKB | EU | 60Kb-32 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |
| GRPKB | EU | 60Kb-36 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| GRPKB | EU | 60Kb-37 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| GRPKB | EU | 60Kb-38 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) § 60.18 | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB | EU | 60Kb-39 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| GRPKB | EU | 60Kb-99 | voc | 40 CFR Part 60, Subpart Kb | § 60.110b(a) | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|---|
| | | | | | | construction/reconstruction/modification began after 7/23/84. | § 60.116b(e)(2)(i) | | |
| GRPKB | EU | 61Y-004 | Benzene | 40 CFR Part 61, Subpart Y | § 61.271(a) § 61.271(a)(1) § 61.271(a)(2) § 61.271(a)(2)(ii) § 61.271(a)(3) § 61.271(a)(4) [G]§ 61.271(a)(5) § 61.271(a)(6) [G]§ 61.271(d) § 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1) § 61.272(a)(2) § 61.272(a)(3) § 61.272(a)(3)(ii) [G]§ 61.272(a)(4) | § 61.276(a) § 61.276(b) | § 61.272(a)(2) § 61.272(a)(3)(i) § 61.274(a) [G]§ 61.275(a) [G]§ 61.275(b) § 61.275(c) |
| GRPKB | EU | 61Y-008 | Benzene | 40 CFR Part 61, Subpart Y | [G]§ 61.271(c) § 60.18 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) § 61.272(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f) [G]§ 61.245(c) ** See Periodic Monitoring Summary | [G]§ 61.242-11(I) § 61.276(a) § 61.276(b) [G]§ 61.276(c) | § 61.274(a) § 61.274(b) [G]§ 61.275(e) |
| GRPKB | EU | 61Y-010 | Benzene | 40 CFR Part 61, Subpart Y | [G]§ 61.271(c) [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(i) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f) [G]§ 61.245(c) § 61.272(c)(2) *** See Periodic Monitoring Summary | [G]§ 61.242-11(l) § 61.276(a) § 61.276(b) [G]§ 61.276(c) | [G]§ 61.272(c)(1) § 61.274(a) [G]§ 61.275(e) |
| GRPKB | EU | 63EEEE-1 | 112(B) HAPS | 40 CFR Part 63, Subpart EEEE | § 63.2338(b) The permit holder shall comply with the applicable | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable monitoring and | The permit holder shall comply with the applicable recordkeeping | The permit holder shall comply with the applicable reporting requirements of 40 CFR |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|--|
| | | | | | limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE | | testing requirements of 40 CFR Part 63, Subpart EEEE | requirements of 40 CFR Part 63, Subpart EEEE | Part 63, Subpart EEEE |
| GRРКВ | EU | 63R-004 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) § 63.425(d) § 63.427(c) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2) |
| GRРКВ | EU | 63R-008 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) [G]§ 60.112b(a)(3) § 60.18 § 63.11(b) | Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | \$ 60.113b(d) \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) [G]§ 60.485(b) \$ 60.503(a) \$ 60.503(b) \$ 63.425(a) \$ 63.425(a) \$ 63.425(d) \$ 63.427(a) \$ 63.427(a) \$ 63.427(c) | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 63.427(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(d) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) § 63.428(c)(2) § 63.428(d) § 63.428(g) § 63.428(g)(2) |
| GRPKB | EU | 63R-011 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) [G]§ 60.112b(a)(3) | Bulk gasoline terminals/pipeline breakout | [G]§ 60.113b(c)(1) § 60.113b(c)(2) | § 60.115b [G]§ 60.115b(c) | [G]§ 60.113b(c)(1) § 60.115b |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2)(i) [G]\$ 60.485(b) \$ 60.503(a) \$ 60.503(c)(1) \$ 60.503(c)(3) \$ 60.503(c)(4) \$ 60.503(c)(5)(ii) \$ 60.503(c)(7) \$ 63.425(a) \$ 63.425(a)(1)(ii) \$ 63.425(a)(1)(ii) \$ 63.425(b)(1)(ii) \$ 63.425(b)(1) \$ 63.425(b)(1) \$ 63.425(b)(1) \$ 63.425(b)(1) \$ 63.425(b)(1) \$ 63.425(b)(1) \$ 63.425(b)(1) \$ 63.425(b)(1) \$ 63.427(a) \$ 63.427(a) \$ 63.427(a)(1) \$ 63.427(c) | § 60.116b(a) § 63.425(b)(1) § 63.425(c) § 63.427(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(d)(2)(i) § 63.428(d) | § 63.428(c)(2) § 63.428(c)(2)(i) § 63.428(d) § 63.428(g) § 63.428(g)(2) § 63.428(h)(1) |
| GRPKB2 | EU | R5112-052 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| GRPKB2 | EU | R5112-096 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPKB2 | EU | 60Kb-101 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB2 | EU | 60Kb-103 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | | | Monitoring Summary | | |
| GRPKB2 | EU | 60Kb-108 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB2 | EU | 60Kb-110 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB2 | EU | 60Kb-115 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB2 | EU | 60Kb-117 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | | §60.112b(a)(3). | § 60.116b(e)(2)(i) [G]§ 60.485(b) ** See Periodic Monitoring Summary | | |
| GRPKB2 | EU | 60Kb-36 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB2 | EU | 60Kb-38 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) § 60.18 | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| GRPKB2 | EU | 61Y-008 | Benzene | 40 CFR Part 61, Subpart Y | [G]§ 61.271(c) § 60.18 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) § 61.272(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f) [G]§ 61.245(c) ** See Periodic Monitoring Summary | [G]§ 61.242-11(I) § 61.276(a) § 61.276(b) [G]§ 61.276(c) | § 61.274(a) § 61.274(b) [G]§ 61.275(e) |
| GRPKB2 | EU | 63EEEE-1 | 112(B) | 40 CFR Part 63, | § 63.2338(b) | The permit holder shall | The permit holder | The permit holder shall | The permit holder shall |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|--|
| | | | HAPS | Subpart EEEE | The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE | comply with the applicable requirements of 40 CFR Part 63, Subpart EEEE | shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE | comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE | comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE |
| GRPKB2 | EU | 63R-008 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) [G]§ 60.112b(a)(3) § 60.18 § 63.11(b) | Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | \$ 60.113b(d) \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) [G]§ 60.485(b) \$ 60.503(a) \$ 60.503(b) \$ 63.425(a) \$ 63.425(d) \$ 63.425(d) \$ 63.427(a) \$ 63.427(a) \$ 63.427(c) | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 63.427(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(d) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) § 63.428(c)(2) § 63.428(d) § 63.428(g) § 63.428(g) |
| GRPLR | EU | R5211-3 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.211(1) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.212(a)(4)(A) § 115.212(a)(4)(B) § 115.212(a)(4)(C) | Gasoline terminals, in the covered non-attainment counties, shall ensure that VOC emissions do not exceed 0.09 lb/1,000 gal (10.8 mg/liter) of gasoline loaded into transport vessels. | § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(4)(C) § 115.214(a)(1)(A) | § 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(A)(iii) § 115.216(3)(B) [G]§ 115.216(3)(E) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 115.214(a)(1)(B) § 115.214(a)(1)(C) § 60.18 | | § 115.215(10) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(5) § 115.215(6) § 115.215(9) § 115.216(1) § 115.216(1)(B) | | |
| GRPLR | EU | R5211-5 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C) | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors from loading VOC with a true vapor pressure of 0.5 psia or greater must be controlled by one of the methods specified in § 115.212(a)(1)(A)-(C). | § 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215(1) § 115.215(1) § 115.215(2) § 115.215(2) § 115.215(4) § 115.215(9) § 115.216(1)(A) § 115.216(1)(A) § 115.216(1)(A) | \$ 115.216 \$ 115.216(1) \$ 115.216(1)(A) \$ 115.216(1)(A)(iv) \$ 115.216(2) \$ 115.216(3)(A) \$ 115.216(3)(A)(ii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(B) | None |
| GRPLR | EU | R5211-6 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i) | Vapor pressure (at land- based operations). All land- based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified. | § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4) | § 115.216 § 115.216(2) § 115.216(3)(B) | None |
| GRPLR | EU | R5211-8 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.211(1) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(ii) | Gasoline terminals, in the covered non-attainment counties, shall ensure that VOC emissions do not exceed 0.09 lb/1,000 gal | § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(4)(C) § 115.214(a)(1)(A) | § 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iii) § 115.216(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.212(a)(4)(A) § 115.212(a)(4)(B) § 115.212(a)(4)(C) § 115.214(a)(1)(B) § 115.214(a)(1)(C) | (10.8 mg/liter) of gasoline loaded into transport vessels. | \$ 115.214(a)(1)(A)(i) \$ 115.214(a)(1)(A)(ii) \$ 115.214(a)(1)(A)(iii) \$ 115.214(a)(2) \$ 115.215 \$ 115.215(1) \$ 115.215(10) [G]\$ 115.215(2) \$ 115.215(4) \$ 115.215(5) \$ 115.215(6) \$ 115.215(6) \$ 115.215(9) \$ 115.216(1)(A) \$ 115.216(1)(A) | § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B) [G]§ 115.216(3)(E) | |
| GRPLR | EU | R5211-9 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(2) § 115.212(a)(3)(A)(ii) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.212(a)(3)(E) § 115.212(a)(1)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C) | bulk plants, and marine terminals, vapors of VOC | \$ 115.212(a)(3)(B) \$ 115.214(a)(1)(A) \$ 115.214(a)(1)(A)(ii) \$ 115.214(a)(1)(A)(iii) \$ 115.214(a)(1)(A)(iiii) \$ 115.215(1) \$ 115.215(10) [G]§ 115.215(2) \$ 115.215(4) § 115.215(9) \$ 115.216(1)(A) \$ 115.216(1)(A) \$ 115.216(1)(A) | \$ 115.216 \$ 115.216(1) \$ 115.216(1)(A) \$ 115.216(1)(A)(iii) \$ 115.216(2) \$ 115.216(3)(A) \$ 115.216(3)(A)(ii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(A)(iii) \$ 115.216(3)(B) | None |
| GRPLR | EU | 61BB-2 | Benzene | 40 CFR Part 61, Subpart BB | [G]§ 61.302(a) § 60.18 § 61.302(b) § 61.302(c) § 61.302(f) | to collect all displaced benzene vapors and | § 61.302(k) § 61.303(b) § 61.304(b) § 61.304(c)(1) § 61.304(c)(2) | § 61.304(c)(3) § 61.305(a) § 61.305(a)(2) § 61.305(b) § 61.305(e) | § 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(f) § 61.305(f)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 61.302(g) § 61.302(h) § 61.302(i) § 61.302(k) | one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | § 61.304(c)(3) § 61.304(c)(4) § 61.304(e) | | § 61.305(f)(4) |
| GRPLR | EU | 61BB-4 | Benzene | 40 CFR Part 61, Subpart BB | [G]§ 61.302(a) § 61.302(b) § 61.302(f) § 61.302(g) § 61.302(h) § 61.302(i) § 61.302(k) | Equip each loading rack with vapor collection system to collect all displaced benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | § 61.302(k) § 61.303(d) § 61.304(a)(1) § 61.304(a)(2) § 61.304(a)(4)(ii) § 61.304(a)(4)(iii) § 61.304(a)(4)(iii) § 61.304(a)(4)(iv) § 61.304(a)(5) § 61.304(a)(6) § 61.304(a)(7) § 61.304(c)(1) § 61.304(c)(2) § 61.304(c)(3) § 61.304(c)(4) § 61.304(e) | § 61.303(d) § 61.304(a)(4)(i) § 61.304(c)(3) § 61.305(a) § 61.305(a)(4) § 61.305(b) § 61.305(b)(5) | § 61.305(a) § 61.305(a)(4) § 61.305(a)(5) § 61.305(b) § 61.305(b)(5) § 61.305(f) § 61.305(f)(1) |
| GRPLR | EU | 63EEEE-1 | 112(B) HAPS | 40 CFR Part 63, Subpart EEEE | § 63.2338(b) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE |
| GRPLR | EU | 63R-1 | 112(B) HAPS | 40 CFR Part 63, Subpart R | § 63.422(a) § 60.502(a) § 60.502(d) § 60.502(g) § 60.502(h) § 60.502(i) § 63.11 | Each owner or operator of loading racks at a bulk gasoline terminal shall comply with the requirements in § 60.502 of this chapter except for Paragraphs (b), (c), and (j) | § 60.503(a) § 60.503(b) § 60.503(d) § 60.503(d)(1) § 60.503(d)(2) § 63.425(a) § 63.425(a)(2) | § 60.503(d)(2) § 63.428(c)(1) § 63.428(c)(2) [G]§ 63.428(c)(2)(ii) | [G]§ 63.428(c)(2)(ii) [G]§ 63.428(k) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| | | | | | § 63.422(b) § 63.427(b) | of that section. | § 63.427(a) § 63.427(a)(4) | | |
| GRPLR | EU | 63R-2 | 112(B) HAPS | 40 CFR Part 63, Subpart R | § 63.422(a) § 60.502(a) § 60.502(d) § 60.502(g) § 60.502(h) § 60.502(i) § 63.422(b) § 63.427(b) | Each owner or operator of loading racks at a bulk gasoline terminal shall comply with the requirements in § 60.502 of this chapter except for Paragraphs (b), (c), and (j) of that section. | § 60.503(a) § 60.503(b) § 60.503(c)(1) § 60.503(c)(3) § 60.503(c)(5)(ii) § 60.503(c)(6) § 60.503(c)(7) § 60.503(d) § 60.503(d)(1) § 60.503(d)(2) § 63.425(a) § 63.425(b) § 63.425(b)(1) § 63.425(b)(2) § 63.425(b)(2) § 63.425(b)(3) § 63.427(a) § 63.427(a) § 63.427(b) | § 60.503(d)(2) § 63.425(b)(1) § 63.425(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(c)(2)(i) | § 63.428(c)(2)(i) § 63.428(h)(1) [G]§ 63.428(k) |
| GRPPREK1 | EU | R5112-00g | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| GRPPREK1 | EU | R5112-00h | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| GRPPREK1 | EU | R5112-022 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) | or hold VOC in any storage | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 60.18 | is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | [G]§ 115.117 | § 115.118(a)(7) | |
| GRPPREK1 | EU | R5112-024 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(i) | or hold VOC in any storage | § 115.115(a) § 115.115(a)(3) § 115.115(a)(3)(A) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(i) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPPREK1 | EU | R5112-087 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPPREK1 | EU | R5112-088 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | | vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | | |
| GRPPREK1 | EU | R5112-089 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPPREK1 | EU | R5112-091 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(i) | or hold VOC in any storage | § 115.115(a) § 115.115(a)(3) § 115.115(a)(3)(A) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(i) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPPREK1 | EU | 61Y-018 | Benzene | 40 CFR Part 61, Subpart Y | [G]§ 61.271(c) § 60.18 [G]§ 61.242-11(f) | The owner or operator of each affected storage vessel shall equip the vessel | [G]§ 61.242-11(f) [G]§ 61.245(c) ** See Periodic | [G]§ 61.242-11(l) § 61.276(a) § 61.276(b) | § 61.274(a) § 61.274(b) [G]§ 61.275(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) § 61.272(d) | with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)- (4). | Monitoring Summary | [G]§ 61.276(c) | |
| GRPPREK1 | EU | 61Y-020 | Benzene | 40 CFR Part 61, Subpart Y | [G]§ 61.271(c) [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f) [G]§ 61.245(c) § 61.272(c)(2) ** See Periodic Monitoring Summary | [G]§ 61.242-11(I) § 61.276(a) § 61.276(b) [G]§ 61.276(c) | [G]§ 61.272(c)(1) § 61.274(a) [G]§ 61.275(e) |
| GRPPREK1 | EU | 63EEEE-1 | 112(B) HAPS | 40 CFR Part 63, Subpart EEEE | § 63.2338(b) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE |
| GRPPREK1 | EU | 63R-022 | тос | 40 CFR Part 63, Subpart R | § 63.423(a) [G]§ 60.112b(a)(3) § 60.18 § 63.11(b) | Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) § 60.503(a) § 60.503(b) § 63.425(a) | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 63.427(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(d) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) § 63.428(c)(2) § 63.428(d) § 63.428(g) § 63.428(g)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|--|
| | | | | | | | § 63.425(a)(2) § 63.425(d) § 63.427(a) § 63.427(a)(4) § 63.427(c) | | |
| GRPPREK1 | EU | 63R-025 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) [G]§ 60.112b(a)(3) | stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) [G]§ 60.485(b) § 60.503(a) § 60.503(c)(1) § 60.503(c)(3) § 60.503(c)(4) § 60.503(c)(5)(ii) § 60.503(c)(5)(ii) § 60.503(c)(7) § 63.425(a) § 63.425(a)(1)(ii) § 63.425(b) § 63.425(b)(1)(ii) § 63.427(a)(1)(ii) § 63.427(a)(1)(ii) § 63.427(c) | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 63.425(b)(1) § 63.427(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(d) | [G]§ 60.113b(c)(1) § 60.115b § 63.428(c)(2) § 63.428(c)(2)(i) § 63.428(d) § 63.428(g) § 63.428(g)(2) § 63.428(h)(1) |
| GRPPREK2 | EU | R5112-00c | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | | psia is exempt from the requirements of this division. | | | |
| GRPPREK2 | EU | R5112-00d | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| GRPPREK2 | EU | R5112-052 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPPREK2 | EU | R5112-054 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(i) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this | § 115.115(a) § 115.115(a)(3) § 115.115(a)(3)(A) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(i) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | paragraph for crude oil and condensate. | | | |
| GRPPREK2 | EU | R5112-069 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)(A) | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | None |
| GRPPREK2 | EU | R5112-094 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| GRPPREK2 | EU | R5112-096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|--|
| | | | | | | paragraph for crude oil and condensate. | | | |
| GRPPREK2 | EU | R5112-098 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(i) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(3) § 115.115(a)(3)(A) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(i) § 115.118(a)(5) § 115.118(a)(7) | None |
| GRPPREK2 | EU | R5112-101 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | None |
| GRPPREK2 | EU | 61Y-014 | Benzene | 40 CFR Part 61, Subpart Y | § 61.271(a) § 61.271(a)(1) § 61.271(a)(2) § 61.271(a)(2)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 | § 61.272(a)(1) § 61.272(a)(2) § 61.272(a)(3) § 61.272(a)(3)(ii) | § 61.276(a) § 61.276(b) | § 61.272(a)(2) § 61.272(a)(3)(i) § 61.274(a) [G]§ 61.275(a) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | § 61.271(a)(3) § 61.271(a)(4) [G]§ 61.271(a)(5) § 61.271(a)(6) [G]§ 61.271(d) § 61.272(a)(3)(ii) | cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | [G]§ 61.272(a)(4) | | [G]§ 61.275(b) § 61.275(c) |
| GRPPREK2 | EU | 61Y-018 | Benzene | 40 CFR Part 61, Subpart Y | [G]§ 61.271(c) § 60.18 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) § 61.272(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f) [G]§ 61.245(c) ** See Periodic Monitoring Summary | [G]§ 61.242-11(I) § 61.276(a) § 61.276(b) [G]§ 61.276(c) | § 61.274(a) § 61.274(b) [G]§ 61.275(e) |
| GRPPREK2 | EU | 61Y-020 | Benzene | 40 CFR Part 61, Subpart Y | [G]§ 61.271(c) [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(h) § 61.242-11(i) [G]§ 61.242-11(j) [G]§ 61.242-11(k) § 61.242-11(m) [G]§ 61.271(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f) [G]§ 61.245(c) § 61.272(c)(2) *** See Periodic Monitoring Summary | [G]§ 61.242-11(I) § 61.276(a) § 61.276(b) [G]§ 61.276(c) | [G]§ 61.272(c)(1) § 61.274(a) [G]§ 61.275(e) |
| GRPPREK2 | EU | 63EEEE-1 | 112(B) HAPS | 40 CFR Part 63, Subpart EEEE | § 63.2338(b) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart EEEE | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart EEEE |
| GRPPREK2 | EU | 63R-018 | TOC | 40 CFR Part 63, | § 63.423(a) | Bulk gasoline | § 60.113b(a)(1) | § 60.115b | § 60.113b(a)(5) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|--|
| | | | | Subpart R | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) | terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.425(d) § 63.427(c) | § 60.115b(a)(2) § 60.116b(a) § 60.116b(c) § 63.427(c) § 63.428(d) | § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) § 60.116b(d) § 63.428(d) § 63.428(g) § 63.428(g)(2) |
| GRPPREK2 | EU | 63R-022 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) [G]§ 60.112b(a)(3) § 60.18 § 63.11(b) | Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | \$ 60.113b(d) \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2)(i) [G]§ 60.485(b) \$ 60.503(a) \$ 60.503(b) \$ 63.425(a) \$ 63.425(d) \$ 63.427(a) \$ 63.427(a) \$ 63.427(c) | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 63.427(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(d) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) § 63.428(c)(2) § 63.428(d) § 63.428(g) § 63.428(g) |
| GRPPREK2 | EU | 63R-025 | TOC | 40 CFR Part 63, Subpart R | § 63.423(a) [G]§ 60.112b(a)(3) | Bulk gasoline terminals/pipeline breakout stations shall equip gasoline storage vessels with a capacity > 75 m^3 as in § 60.112b(a)(1)-(4), except § 60.112b(a)(1)(iv)-(ix) and § 60.112b(a)(2)(ii). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) [G]§ 60.485(b) | \$ 60.115b [G]§ 60.115b(c) § 60.116b(a) § 63.425(b)(1) § 63.425(c) § 63.427(c) § 63.428(c)(1) § 63.428(c)(2) § 63.428(c)(2)(i) | [G]§ 60.113b(c)(1) § 60.115b § 63.428(c)(2) § 63.428(c)(2)(i) § 63.428(d) § 63.428(g) § 63.428(g)(2) § 63.428(h)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | | \$ 60.503(a) \$ 60.503(b) \$ 60.503(c)(1) \$ 60.503(c)(3) \$ 60.503(c)(5)(ii) \$ 60.503(c)(5)(ii) \$ 60.503(c)(6) \$ 60.503(c)(7) \$ 63.425(a) \$ 63.425(a) \$ 63.425(a)(1)(ii) \$ 63.425(b)(1) \$ 63.425(b)(1) \$ 63.425(b)(2) \$ 63.425(b)(2) \$ 63.425(d) \$ 63.425(d) \$ 63.427(a) \$ 63.427(a) \$ 63.427(a) \$ 63.427(c) | § 63.428(d) | |
| SD1 | EU | R5211-1 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) § 60.18 | Emissions shall not exceed 0.09lb/1,000gal loaded, or the vapor control system shall maintain a control efficiency of at least 90%, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D)(iiii) § 115.215(1) § 115.215(1) [G]§ 115.215(2) [G]§ 115.215(3) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(7) § 115.215(8) § 115.215(8) § 115.215(9) | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(B) § 115.216(2) [G]§ 115.216(4) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| | | | | | | | § 115.216(1) § 115.216(1)(B) | | |
| SD1 | EU | R5211-2 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.212(a)(6)(D) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(iii) | The marine vessel transfer operations specified in § 115.217(a)(5)(B)(i)-(iv) are exempt from the requirements of §§ 115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.215 § 115.215(4) | § 115.216 § 115.216(2) | None |
| SD1 | EU | R5211-2 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(i) | The marine vessel transfer operations specified in § 115.217(a)(5)(B)(i)-(iv) are exempt from the requirements of §§ 115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) | § 115.216 § 115.216(2) | None |
| SD1 | EU | R5211-7 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) | Emissions shall not exceed 0.09lb/1,000gal loaded, or the vapor control system shall maintain a control efficiency of at least 90%, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(2) § 115.215(2) § 115.215(5) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.215(9) § 115.215(1) | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iii) § 115.216(2) [G]§ 115.216(4) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| | | | | | | | § 115.216(1)(A)(iii) | | |
| SD1 | EU | 61BB-1 | Benzene | 40 CFR Part 61, Subpart BB | [G]§ 61.302(a) § 60.18 § 61.302(b) § 61.302(c) § 61.302(f) § 61.302(g) § 61.302(j) § 61.302(k) | Equip each loading rack with vapor collection system to collect all displaced benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | § 61.302(k) § 61.303(b) § 61.304(b) § 61.304(d)(1) § 61.304(d)(2) § 61.304(d)(3) § 61.304(e) | § 61.304(d)(3) § 61.305(a) § 61.305(a)(2) § 61.305(b) § 61.305(e) | § 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(f) § 61.305(f)(1) § 61.305(f)(4) |
| SD1 | EU | 61BB-3 | Benzene | 40 CFR Part 61, Subpart BB | [G]§ 61.302(a) § 61.302(b) § 61.302(f) § 61.302(g) § 61.302(j) § 61.302(k) | Equip each loading rack with vapor collection system to collect all displaced benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | § 61.302(k) § 61.303(d) § 61.304(a)(1) § 61.304(a)(2) § 61.304(a)(4)(ii) § 61.304(a)(4)(iii) § 61.304(a)(4)(iii) § 61.304(a)(4)(iii) § 61.304(a)(5) § 61.304(a)(6) § 61.304(a)(7) § 61.304(d)(1) § 61.304(d)(2) § 61.304(d)(3) § 61.304(e) | § 61.303(d) § 61.304(a)(4)(i) § 61.304(d)(3) § 61.305(a) § 61.305(b) § 61.305(b) § 61.305(b)(5) | § 61.305(a) § 61.305(a)(4) § 61.305(a)(5) § 61.305(b) § 61.305(b)(5) § 61.305(f) § 61.305(f)(1) |
| SD1 | EU | 63Y-1 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) § 63.11 [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(6) § 63.562(e)(7) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(10) § 63.563(b)(3) § 63.563(b)(5) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(4) § 63.564(c) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(ii) § 63.564(f) § 63.565(e) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) § 63.567(j)(4) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) § 63.567(b)(5)(ii) § 63.567(c) § 63.567(d) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(f) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(a)(2) § 63.563(a)(3) | | § 63.564(f) [G]§ 63.565(b) § 63.565(e) § 63.565(l) | | § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| SD1 | EU | 63Y-1 | VOC | 40 CFR Part 63, Subpart Y | § 63.562(c) § 63.11 [G]§ 63.562(c)(2) § 63.562(c)(3) § 63.562(c)(4) [G]§ 63.562(c)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(iii) § 63.563(a)(2) § 63.563(a)(3) | RACT standards, except the VMT source. | [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(5) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(4) § 63.564(c) § 63.564(f) [G]§ 63.565(b) § 63.565(e) § 63.565(l) | § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(f) § 63.565(e) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) [G]§ 63.567(k) | § 63.562(c)(1) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(2) § 63.567(e)(4) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| SD1 | EU | 63Y-2 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) § 63.11 [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(5) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(ii) § 63.563(a)(2) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(10) § 63.563(b)(5) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(3) § 63.564(a)(4) § 63.564(c) § 63.564(f) [G]§ 63.565(b) § 63.565(e) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(f) § 63.565(e) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) § 63.567(j)(4) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) § 63.567(b)(5)(ii) § 63.567(c) § 63.567(d) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|--|
| | | | | | § 63.563(a)(3) | | § 63.565(I) | | |
| SD1 | EU | 63Y-3 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) § 63.562(b)(5) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b)(10) § 63.563(b)(6) § 63.563(b)(6)(ii) § 63.563(b)(6)(ii) § 63.563(b)(6)(iii) § 63.563(b)(6)(iii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(c) § 63.564(g)(1) [G]§ 63.565(b) § 63.565(g) § 63.565(l) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(g)(1) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) § 63.567(b)(5)(ii) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(6) § 63.567(f) § 63.567(f) § 63.567(j)(3) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| SD1 | EU | 63Y-3 | VOC | 40 CFR Part 63, Subpart Y | § 63.562(c) [G]§ 63.562(c)(2) § 63.562(c)(3) § 63.562(c)(4) § 63.562(c)(5) [G]§ 63.562(c)(6) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(a)(2) § 63.563(a)(3) | RACT standards, except the VMT source. | [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b)(3) § 63.563(b)(6) § 63.563(b)(6)(ii) § 63.563(b)(6)(iii) § 63.563(b)(6)(iii) § 63.563(c) § 63.563(c) § 63.564(a)(2) § 63.564(a)(3) § 63.564(a)(4) § 63.564(c) § 63.564(g)(1) [G]§ 63.565(b) § 63.565(g) § 63.565(l) | § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(g)(1) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) [G]§ 63.567(k) | § 63.562(c)(1) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(6) § 63.567(f)(6) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| SD1 | EU | 63Y-4 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) § 63.562(b)(5) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(6) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b)(10) § 63.563(b)(6) § 63.563(b)(6)(ii) § 63.563(b)(6)(ii) § 63.563(b)(6)(ii)(A) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(c) § 63.564(g)(1) [G]§ 63.565(b) § 63.565(g) § 63.565(l) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(g)(1) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) § 63.567(b)(5)(ii) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(6) § 63.567(e)(6) § 63.567(f) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |

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| | Additional Monitori | _ | |
| Periodic Monitoring Summary | | | 117 |
| | | | |

| Unit/Group/Process Information | | | | | | |
|--|-------------------------------|--|--|--|--|--|
| ID No.: GRPK | | | | | | |
| Control Device ID No.: N/A | Control Device Type: N/A | | | | | |
| Applicable Regulatory Requirement | | | | | | |
| Name: 40 CFR Part 60, Subpart K | SOP Index No.: 60K-112 | | | | | |
| Pollutant: VOC | Main Standard: § 60.112(a)(1) | | | | | |
| Monitoring Information | | | | | | |
| Indicator: Pilot Flame | ndicator: Pilot Flame | | | | | |
| Minimum Frequency: Once per hour | | | | | | |
| Averaging Period: n/a | | | | | | |
| Deviation Limit: Any monitoring data that indicates the lack of a pilot flame. | | | | | | |

| Unit/Group/Process Information | | | | | | |
|--|-------------------------------|--|--|--|--|--|
| ID No.: GRPK | | | | | | |
| Control Device ID No.: N/A | Control Device Type: N/A | | | | | |
| Applicable Regulatory Requirement | | | | | | |
| Name: 40 CFR Part 60, Subpart K | SOP Index No.: 60K-118a | | | | | |
| Pollutant: VOC | Main Standard: § 60.112(a)(1) | | | | | |
| Monitoring Information | | | | | | |
| Indicator: Pilot Flame | ndicator: Pilot Flame | | | | | |
| Minimum Frequency: Once per hour | | | | | | |
| Averaging Period: n/a | | | | | | |
| Deviation Limit: Any monitoring data that indicates the lack of a pilot flame. | | | | | | |

| Unit/Group/Process Information | | |
|--|-------------------------------|--|
| ID No.: GRPK | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart K | SOP Index No.: 60K-149 | |
| Pollutant: VOC | Main Standard: § 60.112(a)(1) | |
| Monitoring Information | | |
| Indicator: Pilot Flame | | |
| Minimum Frequency: Once per hour | | |
| Averaging Period: n/a | | |
| Deviation Limit: Any monitoring data that indicates the lack of a pilot flame. | | |

| Unit/Group/Process Information | | |
|--|-------------------------------|--|
| ID No.: GRPK | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart K | SOP Index No.: 60K-155a | |
| Pollutant: VOC | Main Standard: § 60.112(a)(1) | |
| Monitoring Information | | |
| Indicator: Pilot Flame | | |
| Minimum Frequency: Once per hour | | |
| Averaging Period: n/a | | |
| Deviation Limit: Any monitoring data that indicates the lack of a pilot flame. | | |

| Unit/Group/Process Information | | |
|--|-------------------------------|--|
| ID No.: GRPK | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart K | SOP Index No.: 60K-214 | |
| Pollutant: VOC | Main Standard: § 60.112(a)(1) | |
| Monitoring Information | | |
| Indicator: Pilot Flame | | |
| Minimum Frequency: Once per hour | | |
| Averaging Period: n/a | | |
| Deviation Limit: Any monitoring data that indicates the lack of a pilot flame. | | |

| Unit/Group/Process Information | | |
|--|-------------------------------|--|
| ID No.: GRPK | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart K | SOP Index No.: 60K-229 | |
| Pollutant: VOC | Main Standard: § 60.112(a)(1) | |
| Monitoring Information | | |
| Indicator: Pilot Flame | | |
| Minimum Frequency: Once per hour | | |
| Averaging Period: n/a | | |
| Deviation Limit: Any monitoring data that indicates the lack of a pilot flame. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------------|--|
| ID No.: GRPK | | |
| Control Device ID No.: TO-1 | Control Device Type: Vapor Combustor | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-008 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------------|--|
| ID No.: GRPK | | |
| Control Device ID No.: TO-1 | Control Device Type: Vapor Combustor | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-008 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| ID No.: GRPK | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-010 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| ID No.: GRPK | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-010 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-101 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-101 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-102 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-102 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-108 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-108 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-109 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-109 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-115 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-115 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-116 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-116 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-36 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-36 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-37 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-37 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-103 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-103 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-104 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-104 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-110 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-110 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-111 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-111 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-117 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-117 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-118 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-118 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| D No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-38 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| D No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-38 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| D No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-39 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-39 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| D No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-008 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| D No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-008 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| D No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-010 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| D No.: GRPKB | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-010 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-101 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-101 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| D No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-108 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| D No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-108 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-115 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-115 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-36 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-36 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Detection of component defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-103 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-103 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-110 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-110 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-117 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-117 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-38 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-38 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-008 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| ID No.: GRPKB2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-008 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, | | |

that could result in air emissions.

| Unit/Group/Process Information | | |
|---|--------------------------------------|--|
| ID No.: GRPPREK1 | | |
| Control Device ID No.: TO-1 | Control Device Type: Vapor Combustor | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-018 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading of less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------------|--|
| ID No.: GRPPREK1 | | |
| Control Device ID No.: TO-1 | Control Device Type: Vapor Combustor | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-018 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| ID No.: GRPPREK1 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-020 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | | |
|---|-------------------------------|--|--|
| ID No.: GRPPREK1 | | | |
| Control Device ID No.: N/A | N/A Control Device Type: N/A | | |
| Applicable Regulatory Requirement | | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-020 | | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | | |
| Monitoring Information | | | |
| Indicator: Visual Inspection | | | |
| Minimum Frequency: Once per year | | | |
| Averaging Period: n/a | | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers, that could result in air emissions. | | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | | |

| Unit/Group/Process Information | | |
|---|--------------------------------------|--|
| ID No.: GRPPREK2 | | |
| Control Device ID No.: TO-1 | Control Device Type: Vapor Combustor | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-018 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------------|--|
| ID No.: GRPPREK2 | | |
| Control Device ID No.: TO-1 | Control Device Type: Vapor Combustor | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-018 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| ID No.: GRPPREK2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-020 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: No detectable emissions, as specified by an instrument reading less than 500 ppm above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-------------------------------|--|
| ID No.: GRPPREK2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart Y | SOP Index No.: 61Y-020 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.271(c) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: n/a | | |
| Deviation Limit: Defects in the vapor collection system, such as cracks, holes, gaps, loose connections, or broken or missing covers, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| | Permit Shield | |
|---------------|---------------|-----|
| Permit Shield | | 190 |

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| | Unit/Group/Process | Regulation | Basis of Determination | |
|--------|-----------------------|--------------------------------------|---|--|
| ID No. | Group/Inclusive Units | | | |
| B-3 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Boiler does not fire solid fuel and does not fire liquid fuel. | |
| B-3 | N/A | 40 CFR Part 60, Subpart D | Boiler heat input rate is less than 250 MMBtu/hr and construction or modification commenced prior to August 17, 1971. | |
| B-3 | N/A | 40 CFR Part 60, Subpart Da | Boiler heat input rate is less than 250 MMBtu/hr and construction, modification, or reconstruction commenced prior to September 18, 1978. | |
| B-3 | N/A | 40 CFR Part 60, Subpart Db | Boiler heat input rate is less than 100 MMBtu/hr and construction, modification, or reconstruction commenced prior to June 19, 1984. | |
| GRPBLR | B1, B2 | 30 TAC Chapter 112, Sulfur Compounds | Boiler does not fire solid fuel and does not fire liquid fuel. | |
| GRPBLR | B1, B2 | 40 CFR Part 60, Subpart D | Boiler heat input rate is less than 250 MMBtu/hr and construction or modification commenced prior to August 17, 1971. | |
| GRPBLR | B1, B2 | 40 CFR Part 60, Subpart Da | Boiler heat input rate is less than 250 MMBtu/hr and construction, modification, or reconstruction commenced prior to September 18, 1978. | |
| GRPBLR | B1, B2 | 40 CFR Part 60, Subpart Db | Boiler heat input rate is less than 100 MMBtu/hr and construction, modification, or reconstruction commenced prior to June 19, 1984. | |
| GRPBLR | B1, B2 | 40 CFR Part 60, Subpart Dc | Boiler was constructed, modified, or reconstructed prior to June 9, 1989. | |
| GRPFUG | FU 200 TK, FU-100 TKS | 40 CFR Part 60, Subpart KKK | Facility is not an onshore Natural Gas Processing Plant. | |

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| | Unit/Group/Process | Regulation | Basis of Determination |
|----------|--|-------------------------------------|--|
| ID No. | Group/Inclusive Units | | |
| GRPLR | L-1, L-10, L-11, L-12, L-13, L-14, L-15, L-18, L-2, L-3, L-4, L-5, L-6, L-7, L-8, L-9 | 40 CFR Part 60, Subpart XX | Loading racks constructed or modified prior to December 17, 1980. |
| GRPPREK1 | T-021, T-022, T-023, T-024, T-026 | 40 CFR Part 60, Subpart K | Tanks were constructed or modified prior to June 11, 1973. |
| GRPPREK2 | T-101, T-102, T-104, T-105, T-106, T-117, T-118, T-119, T-120, T-121, T-122, T-123, T-124, T-125, T-126, T-127, T-128, T-129, T-130, T-131, T-132, T-133, T-134, T-135, T-136, T-137, T-139, T-140, T-141, T-142, T-143, T-144, T-148, T-204, T-221, T-222, T-223, T-224, T-225, T-226, T-227, T-228, T-229, T-230, T-231, T-232, T-233, T-234, T-235, T-236, T-237, T-238 | 40 CFR Part 60, Subpart K | Tanks were constructed or modified prior to June 11, 1973. |
| РТО | N/A | 30 TAC Chapter 117, Subchapter B | Vapor combustion unit (incinerator) with a maximum capacity less than 40 MMBtu/hr. |
| T-DIESEL | N/A | 30 TAC Chapter 115, Storage of VOCs | Tanks is less than 25,000 gallons and is located at a motor fuel dispensing facility. |
| T-DIESEL | N/A | 40 CFR Part 60, Subpart K | Tank was constructed or modified before June 11, 1973. |
| T-GAS | N/A | 30 TAC Chapter 115, Storage of VOCs | Tanks is less than 25,000 gallons and is located at a motor fuel dispensing facility. |
| T-GAS | N/A | 40 CFR Part 60, Subpart K | Tank was constructed or modified before June 11, 1973. |
| T-GAS | N/A | 40 CFR Part 63, Subpart R | Capacity is less than 20,000 gallons. |
| TO-1 | N/A | 30 TAC Chapter 117, Subchapter B | Vapor combustion unit (incinerator) with a maximum rated capacity less than 40 MMBtu/hr. |

New Source Review Authorization References

| New Source Review Authorization References | 193 |
|---|-----|
| | |
| New Source Review Authorization References by Emission Unit | 194 |

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Title 30 TAC Chapter 116 Permits, Special Pe By Rule, PSD Permits, or NA Permits) for the | rmits, and Other Authorizations (Other Than Permits Application Area. |
|--|--|
| Authorization No.: 2480A | Issuance Date: 01/17/2019 |
| Permits By Rule (30 TAC Chapter 106) for the | Application Area |
| Number: 106.183 | Version No./Date: 09/04/2000 |
| Number: 106.261 | Version No./Date: 12/24/1998 |
| Number: 106.261 | Version No./Date: 11/01/2003 |
| Number: 106.262 | Version No./Date: 12/24/1998 |
| Number: 106.262 | Version No./Date: 11/01/2003 |
| Number: 106.263 | Version No./Date: 11/01/2001 |
| Number: 106.264 | Version No./Date: 03/14/1997 |
| Number: 106.412 | Version No./Date: 03/14/1997 |
| Number: 106.472 | Version No./Date: 03/14/1997 |
| Number: 106.473 | Version No./Date: 09/04/2000 |
| Number: 106.478 | Version No./Date: 03/14/1997 |
| Number: 106.511 | Version No./Date: 03/14/1997 |
| Number: 106.511 | Version No./Date: 09/04/2000 |
| Number: 5 | Version No./Date: 01/08/1980 |
| Number: 14 | Version No./Date: 11/05/1986 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| B1 | BOILER 1 | 2480A |
| B2 | BOILER 2 | 2480A |
| B-3 | BOILER 3 | 106.183/09/04/2000 |
| E-GEN6 | EMERGENCY GENERATOR 6 | 106.511/09/04/2000 |
| FU 200 TK | TANK FUGITIVES 200 SERIES TKS | 2480A |
| FU-100 TKS | FUGITIVES 100 SERIES TKS | 2480A |
| L-10 | RAIL CAR/TANK TRUCK LOADING STATION 10 | 2480A |
| L-11 | TANK TRUCK LOADING STATION 11 | 2480A |
| L-12 | RAIL CAR/TANK TRUCK LOADING STATION 12 | 2480A |
| L-13 | RAIL CAR/TANK TRUCK LOADING STATION 13 | 2480A |
| L-14 | RAIL CAR LOADING STATION 14 | 2480A |
| L-15 | RAIL CAR LOADING STATION 15 | 2480A |
| L-18 | RAILCAR/TANK TRUCK LOAD STATION 18 | 2480A |
| L-1 | RAIL CAR LOADING STATION 1 | 2480A |
| L-2 | RAIL CAR/TANK TRUCK LOADING STATION 2 | 2480A |
| L-3 | RAIL CAR/TANK TRUCK LOADING STATION 3 | 2480A |
| L-4 | RAIL CAR/TANK TRUCK LOADING STATION 4 | 2480A |
| L-5 | RAIL CAR/TANK TRUCK LOADING STATION 5 | 2480A |
| L-6 | RAIL CAR/TANK TRUCK LOADING STATION 6 | 2480A |
| L-7 | RAIL CAR/TANK TRUCK LOADING STATION 7 | 2480A |
| L-8 | RAIL CAR/TANK TRUCK LOADING STATION 8 | 2480A |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| L-9 | TANK TRUCK LOADING STATION 9 | 2480A |
| PTO | MSS VAPOR COMBUSTION UNIT | 2480A |
| SD1 | LOADING SHIP DOCK | 2480A |
| T-021 | TANK #021 | 2480A |
| T-022 | TANK #022 | 2480A |
| T-023 | TANK #023 | 2480A |
| T-024 | TANK #024 | 2480A |
| T-026 | TANK #026 | 2480A |
| T-101 | TANK #101 | 2480A |
| T-102 | TANK #102 | 2480A |
| T-103 | TANK #103 | 2480A |
| T-104 | TANK #104 | 2480A |
| T-105 | TANK #105 | 2480A |
| T-106 | TANK #106 | 2480A |
| T-115 | TANK #115 | 2480A |
| T-116 | TANK #116 | 2480A |
| T-117 | TANK #117 | 2480A |
| T-118 | TANK #118 | 2480A |
| T-119 | TANK #119 | 2480A |
| T-120 | TANK #120 | 2480A |
| T-121 | TANK #121 | 2480A |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| T-122 | TANK #122 | 2480A |
| T-123 | TANK #123 | 2480A |
| T-124 | TANK #124 | 2480A |
| T-125 | TANK #125 | 2480A |
| T-126 | TANK #126 | 2480A |
| T-127 | TANK #127 | 2480A |
| T-128 | TANK #128 | 2480A |
| T-129 | TANK #129 | 2480A |
| T-130 | TANK #130 | 2480A |
| T-131 | TANK #131 | 2480A |
| T-132 | TANK #132 | 2480A |
| T-133 | TANK #133 | 2480A |
| T-134 | TANK #134 | 2480A |
| T-135 | TANK #135 | 2480A |
| T-136 | TANK #136 | 2480A |
| T-137 | TANK #137 | 2480A |
| T-138 | TANK #138 | 2480A |
| T-139 | TANK #139 | 2480A |
| T-140 | TANK #140 | 2480A |
| T-141 | TANK #141 | 2480A |
| T-142 | TANK #142 | 2480A |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| T-143 | TANK #143 | 2480A |
| T-144 | TANK #144 | 2480A |
| T-145 | TANK #145 | 2480A |
| T-146 | TANK #146 | 2480A |
| T-147 | TANK #147 | 2480A |
| T-148 | TANK #148 | 2480A |
| T-149 | TANK #149 | 2480A |
| T-150 | TANK #150 | 2480A |
| T-151 | TANK #151 | 2480A |
| T-152 | TANK #152 | 2480A |
| T-153 | TANK #153 | 2480A |
| T-154 | TANK #154 | 2480A |
| T-155 | TANK #155 | 2480A |
| T-197 | STORAGE TANK 197 | 2480A |
| T-198 | TANK #198 | 2480A |
| T-199 | TANK #199 | 2480A |
| T-200 | TANK #200 | 2480A |
| T-201 | TANK #201 | 2480A |
| T-202 | TANK #202 | 2480A |
| T-203 | TANK 203 | 2480A |
| T-204 | TANK #204 | 2480A |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| T-205 | TANK #205 | 2480A |
| T-206 | TANK #206 | 2480A |
| T-207 | TANK #207 | 2480A |
| T-208 | TANK #208 | 2480A |
| T-209 | TANK #209 | 2480A |
| T-210 | STORAGE TANK 210 | 2480A |
| T-211 | STORAGE TANK 211 | 2480A |
| T-212 | STORAGE TANK 212 | 2480A |
| T-213 | STORAGE TANK 213 | 2480A |
| T-214 | STORAGE TANK 214 | 2480A |
| T-215 | TANK #215 | 2480A |
| T-216 | TANK #216 | 2480A |
| T-219 | TANK #219 | 2480A |
| T-220 | TANK #220 | 2480A |
| T-221 | TANK #221 | 2480A |
| T-222 | TANK #222 | 2480A |
| T-223 | TANK #223 | 2480A |
| T-224 | TANK #224 | 2480A |
| T-225 | TANK #225 | 2480A |
| T-226 | TANK #226 | 2480A |
| T-227 | TANK #227 | 2480A |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| T-228 | TANK #228 | 2480A |
| T-229 | TANK #229 | 2480A |
| T-230 | TANK #230 | 2480A |
| T-231 | TANK #231 | 2480A |
| T-232 | TANK #232 | 2480A |
| T-233 | TANK #233 | 2480A |
| T-234 | TANK #234 | 2480A |
| T-235 | TANK #235 | 2480A |
| T-236 | TANK #236 | 2480A |
| T-237 | TANK #237 | 2480A |
| T-238 | TANK #238 | 2480A |
| T-239 | STORAGE TANK 239 | 2480A |
| T-240 | STORAGE TANK 240 | 2480A |
| T-241 | STORAGE TANK 241 | 2480A |
| T-242 | STORAGE TANK 242 | 2480A |
| T-243 | STORAGE TANK 243 | 2480A |
| T-245 | STORAGE TANK 245 | 2480A |
| T-246 | STORAGE TANK 246 | 2480A |
| T-247 | STORAGE TANK 247 | 2480A |
| T-248 | STORAGE TANK 248 | 2480A |
| T-DIESEL | DIESEL DISPENSING TANK | 106.473/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| T-GAS | GASOLINE DISPENSING TANK | 106.473/09/04/2000 |
| TO-1 | VAPOR COMBUSTION UNIT | 2480A |

| | Appendix A | |
|---------------|------------|-----|
| Acronym I ist | | 202 |

Acronym List

The following abbreviations or acronyms may be used in this permit:

| ACEM | actual cubic fact your minute |
|--|--|
| | actual cubic feet per minute |
| | alternate means of control |
| | Acid Rain Program |
| | American Society of Testing and Materials |
| | Beaumont/Port Arthur (nonattainment area) |
| CAM | |
| CD | control device |
| CEMS | continuous emissions monitoring system |
| | Code of Federal Regulations |
| | continuous opacity monitoring system |
| | closed vent system |
| | |
| | emission point |
| EDA | U.S. Environmental Protection Agency |
| | |
| | emission unit |
| FCAA Amendments | Federal Clean Air Act Amendments |
| | federal operating permit |
| | grains per 100 standard cubic feet |
| | hazardous air pollutant |
| H/G/B | |
| H ₂ S | hydrogen sulfide |
| ID No | identification number |
| | pound(s) per hour |
| MACT | Maximum Achievable Control Technology (40 CFR Part 63) |
| | |
| | |
| MMBtu/hr | Million British thermal units per hour |
| MMBtu/hrNA | Million British thermal units per hour nonattainment |
| MMBtu/hr NA N/A | |
| MMBtu/hr NA N/A NADB | |
| MMBtu/hrNAN/ANADBNESHAP | |
| MMBtu/hrNAN/ANADBNESHAPNOx | |
| MMBtu/hr | |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP | |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP | |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PPM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C. | |